

Date: Tuesday, 19/08/2008 4:06:08 PM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	END CAP CLEVIS
Job Number :	41478		
Estimate Number :	12056		
P.O. Number :		Part Number :	PB6743001119
This Issue :	19/08/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	B6743001 PAGE33
First Issue :	//	Project Number :	N/A
Previous Run :	40016	Drawing Revision :	B1
	Type :	Material :	
	MACHINED PARTS	Due Date :	18/09/2008
Written By :		Qty:	12
Checked & Approved By :	<u>JL 08.8.20</u>	Um:	Each
Comment :	Est. A05.07.13 New issue KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	M6061T6B1250X01250	6061-T6 Bar 1.25 x 1.25
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Comment: Qty.: 0.2318 f(s)/Unit Total : 2.7821 f(s)

6061-T6 Bar 1.25 x 1.25"

Material: 6061-T6 Bar (QQ-A-200/8)

(M6061T6B1.250x01.250)

Identify for B67-43001-119

Batch: M107244 X9

M103220 X3

JL 08/08/30

(12)

2.0	BAND SAW	BAND SAW
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Comment: BAND SAW

Cut blanks: 1.250" x 1.250" x 2.650" long

JL 08/08/30

(12)

3.0	HAAS1	HAAS CNC VERTICAL MACHINING #1
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Comment: HAAS CNC VERTICAL MACHINING #1

Machine as per Folio FA542 and Dwg B67-43001

Identify as B67-43001-119

Deburr

Dwg Rev B1

Folio Rev B

JL 08/09/03

4.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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Comment: INSPECT PARTS AS THEY COME OFF MACHINE

JL 08/09/03

5.0	QC8	SECOND CHECK
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Comment: SECOND CHECK

28 08/09/03 (12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



12x

Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 127

8/9/3

SP

7.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/04

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-09-03

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

